	CANDIDATE'S REPO	
1. Overlying Name and Address of Carididate Plobert R. Rindo 35 2011 Fletcher Hill Denlisher Springs S. Be. 70706	2. Office Sought (Include title of office as well as partial, city, town analyse election district. farish. Cetarian	OFFICE USE ONLY Supposed 2/15 60 122 43
3. Date of Primary O(koloco 37		
This report occurs from Nation .	through_Dec. 3151	
4. Type of Report: 180th day prior to primary 80th day prior to primary 80th day prior to primary	40th day after general Annual (future election) Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Antendment to prior report	
6. FINAL REPORT IT:	······································	
	er the election AND all loans and debts paid	
Unopposed		
8. Name and Address of Farancial Institution (You are required by law to use one or more banks, savings and loan associations, or money market invitual fund as the depository of all campsign funds.)	7. Full Name and Address of Treasurer	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee
9. Name of Person Preparing Report Rober* Daytime Telephone 667 - 0399		b. Name and address of committee's chairperson
10. WE HEREBY CERTIFY that the information con- is true and correct to the best of our knowledge, information been harden or contributions received that have no required to be reported by the Louisianta Campaign omitted.	dained in this report and the attached achedules mation and balled, and that no expenditures have to been reported herein, and that no information	P-3
This 12 day of feb.	_ <u>2000</u> .	c. Name and address of all subsidiary committees, it gives (Use additional sheets if necessary)
Signature of Candidate/Chairperson / (To be signed by Chairperson any if report by principal asmpalgn committee)		5 Sec. 20 Sec.
Signalure of Treasure Form 100, Nov. 166, Page Rev 166	Daytime Telephone	ND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period	
Contributions (Schedule A-1)		
2. In-kind Contributions (Schedule A-2)		
Campaign paraphernalia sales of \$25 or less		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)		
5. Other Receipts (Schedule A-3)		
Loans Received (Schedule B)	841. 39	
7. Loan Repayments Received (Schedule D)		
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	841. 39	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1/25.4
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 12)	425.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	. 90
15. Plus total receipts this period (Line 6 shove)	841. 59
16. Less total disbursements this period (Line 13 above)	425. 2º
17. Less In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	417 29

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) 	.90
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	417.29

SPECIAL	FRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contrib Schedules A-1 or B.) 	ution or loan to the campaign should be reported on	841. 39
 Contributions received from political com (From Schedules A-1 and A-2) 	mittees	
23. All proceeds from the sale of tickets to fur (Receipts from the sale of tickets are con	ndraising events tribulions and must also be reported on Schedule A-1.)	
 Proceeds from the sale of campaign para (Receipts from the sale of campaign para on Schedule A-1 or Line 3, above.) 	phemalia phemalia are contributions and must also be reported	
 Expenditures from petty cash fund (Must also be reported on Schedule E-1.) 		

NOTICE

The personal use of campaign funds is prohibited." The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution. as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

otm V22, Rev. 1.86, Page Rev. 456.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

schedule.		ans to ms campaign mi	ast be reported on this			
1. Name and address of lander	2. a. Date	b. Interest rate	%(a.p.r.)			
Robert A. Ringo 35271 Fleddor Hill Dembno springs 22 907da	1	t actually drawn at Item 24	\$s first committed at Item			
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest			
			-			
(Enter the full name and address of sach parson or antity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal and is all payments under principal.	skorest separately. If aeparate (empunts are not known, list			
1. Name and address of londer	2. a. Date*	þ. iπterest rate	%(e.p.r.)			
	c. Amount borrowed*					
	d. Balance due		s			
	*For lines of credit, give the 2s and list only the entount OPTIONAL: Total emount of	actually drawn at item 2c	s firet committed at Item ;			
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest			
(Entirer the full name was address of each person or entity first has	(List payments of principal and in	Yercak &epanat elv. Misemerate e	emounts are not known fest			
endorsed, guaranteed or otherwise secured the loan or line of credit.	all payments under principal.		and and the worth, list			

Page L of _ pages.

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1; GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3; OTHER RECEIPTS.

Name and address of Creditor/Debtor	2. Dutstanding ence Beginning Period	Bal- This	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period	5. Outstanding Baterice a Close of This Period
Bety Bushess Hermis Old Heavy Ho Resident Reason Debt Incurred Desthors Spring Franking				450	-
Reason Debt Incurred:				<u> </u>	
Resson Debt Incurred:					
Reason Dabi Incurred:					
Reason Debt Incurred:	<u></u>				<u> </u>
Resson Debi Incurred:					·-
Reason Debt Injourned:					
Reason Debt Incorred:					

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all compaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this in a. Date(s)	e. Amount(s)	
Bels Bengum Jerms Old Many 16 Denhamagness Famorol		fail of charge Income out high our from fast regard	425. 8
•			
<u> </u>	<u> </u>	<u></u>	
			
·			_
SUBTOTAL (optional)	<u> </u>		
TOTAL (optional - complete only on lest page of this s			435.85

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